

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JEFFREY B. SMITH § Case No. 06-71711
KIMBERLY A. SMITH §
§
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/20/2006.
- 2) The plan was confirmed on 12/21/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900, 05/15/2007, 03/05/2009, 09/24/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/22/2009.
- 6) Number of months from filing or conversion to last payment: 39.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,525.00.
- 10) Amount of unsecured claims discharged without full payment: \$27,382.29.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 95,948.28
Less amount refunded to debtor	\$ 1,725.28
NET RECEIPTS	\$ 94,223.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,200.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 6,460.57
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 8,660.57
Attorney fees paid and disclosed by debtor:	\$ 800.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LAW OFFICES OF PETER FRANCIS	Lgl	3,000.00	3,000.00	3,000.00	2,200.00	0.00
AMERIFIRST HOME IMPROVEMENT	Sec	9,152.00	8,985.88	8,985.88	8,985.88	1,069.53
CHASE HOME FINANCE	Con	0.00	0.00	0.00	19,427.79	0.00
CHASE HOME FINANCE LLC	Con	0.00	0.00	0.00	6,724.00	0.00
DELL PREFERRED ACCOUNT	Sec	300.00	300.00	300.00	300.00	15.89
DELL PREFERRED ACCOUNT	Uns	2,007.00	0.00	0.00	0.00	0.00
FORD MOTOR CREDIT CORP	Sec	24,637.00	23,911.06	23,911.06	23,911.06	3,298.08
BECKY LAWSON	Pri	0.00	NA	NA	0.00	0.00
STATE DISBURSEMENT UNIT	Pri	2,201.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	11,847.00	7,570.89	7,570.89	3,600.04	0.00
BMG MUSIC	Uns	39.00	NA	NA	0.00	0.00
CAMELOT RADIOLOGY ASSOCIATE	Uns	132.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	290.00	331.40	331.40	157.58	0.00
PRA RECEIVABLES MANAGEMENT	Uns	965.00	1,082.98	1,082.98	514.96	0.00
CAPITAL ONE BANK (USA) NA	Uns	510.00	647.29	647.29	307.79	0.00
COLUMBIA HOUSE	Uns	32.00	NA	NA	0.00	0.00
COLUMBIA HOUSE	Uns	57.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	430.00	451.07	451.07	214.48	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
FINGERHUT DIRECT MARKETING	Uns	550.00	612.10	612.10	291.06	0.00
FINGERHUT DIRECT MARKETING	Uns	80.00	107.01	107.01	50.89	0.00
CREDITORS BANKRUPTCY	Uns	100.00	116.74	116.74	55.51	0.00
ECAST SETTLEMENT	Uns	440.00	473.35	473.35	225.08	0.00
ECAST SETTLEMENT	Uns	1,779.00	2,056.09	2,056.09	977.69	0.00
LITERARY GUILD	Uns	53.00	NA	NA	0.00	0.00
MERRICK BANK	Uns	990.00	1,167.33	1,167.33	555.07	0.00
OSF SAINT ANTHONY MEDICAL	Uns	144.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,165.00	1,288.23	1,288.23	612.57	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	15,000.00	14,915.48	14,915.48	7,092.44	0.00
ECAST SETTLEMENT	Uns	370.00	465.31	465.31	221.26	0.00
PRA RECEIVABLES MANAGEMENT	Uns	200.00	265.69	265.69	126.33	0.00
CREDITORS BANKRUPTCY	Uns	200.00	263.74	263.74	125.41	0.00
SPIEGEL	Uns	5,000.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY	Uns	62.00	84.97	84.97	40.40	0.00
PRA RECEIVABLES MANAGEMENT	Uns	8,900.00	9,238.42	9,238.42	4,392.95	0.00
PRA RECEIVABLES MANAGEMENT	Uns	408.00	664.86	664.86	316.15	0.00
CHASE HOME FINANCE LLC	Sec	0.00	1,047.52	1,047.52	1,047.52	0.00
CHASE HOME FINANCE LLC	Sec	0.00	905.02	905.02	905.02	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 26,151.79	\$ 0.00
Mortgage Arrearage	\$ 1,952.54	\$ 1,952.54	\$ 0.00
Debt Secured by Vehicle	\$ 23,911.06	\$ 23,911.06	\$ 3,298.08
All Other Secured	\$ 9,285.88	\$ 9,285.88	\$ 1,085.42
TOTAL SECURED:	\$ 35,149.48	\$ 61,301.27	\$ 4,383.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 41,802.95	\$ 19,877.66	\$ 0.00

Disbursements:

Expenses of Administration	\$ 8,660.57
Disbursements to Creditors	\$ 85,562.43
TOTAL DISBURSEMENTS:	\$ 94,223.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/22/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.